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# ORDER FOR SUPPLIES OR SERVICES **SCHEDULE - CONTINUATION**

PAGE NO

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO. 12/05/2013 EP-W-13-024

ORDER NO. 0003

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# ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

PAGE NO

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DATE OF ORDER CONTRACT NO. ORDER NO. 12/05/2013 EP-W-13-024 0003 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT AMOUNT QUANTITY ORDERED PRICE ACCEPTED (a) (c) (e) **(f)** (g) field is \$0.00 as EAS deems this action an allocation. Incremental funding in the amount of \$17,000.00 has been allocated from the contract base to this task order. This order is signed on 12/05/2013. However, the effective date is 09/25/2013 because the contracting officer verbally authorized the contractor to proceed with work on that date. The obligated amount of award: \$0.00. The total for this award is shown in box 17(i). TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) \$0.00

# ESAT Region 4 Task Order 003 Statement of Work Tribal PM<sub>2.5</sub> FRM Performance Evaluation Program & National Performance Audit Program Field/Laboratory Support Services

# Base Task Order Period of Performance 09/16/2013 – 09/15/2020

# **PURPOSE**

The purpose of this Task Order (TO) is to continue the operation of the following ambient air monitoring audit programs: PM<sub>2.5</sub> Federal Reference Method (FRM) Performance Evaluation Program (PM<sub>2.5</sub> PEP) including laboratory filter weighing support and Non-PEP National Performance Audit Program (NPAP) for the Cherokee Nations.

#### Task Order Statement of Work

The contractor shall perform and provide field support to EPA Region 4 and laboratory support services to the other EPA Regions or other government entities under the provisions of the contract Statement of Work (SOW) in all the Task Areas. This includes other applicable support functions such as equipment maintenance, repair, health & safety and environmental compliance activities outlined in the SOW and Standard Operating Procedures (SOP) listed later in this document. The Contractor shall perform site or project specific work as described below or as issued in the Technical Direction Forms (TDFs) at any time during the duration of the TO. The contractor shall prepare and perform quantitative analyses of samples as described in the contract SOW (Task Area I). In addition, the contractor shall manage sample log-in, sample tracking, chain-of-custody, maintain databases, prepare bench sheets, prepare backlog reports and track sample analysis projections for the analyses ordered by this task order or subsequent TDFs for samples received from field activities in EPA Regions or other government agencies. Costs for tribal program support functions under the NPAP (TO-001) and PM<sub>2.5</sub> PEP (TO-002) will be tracked separately under this task order Tribal (TO-003).

The contractor shall conduct NPAP "Through the Probe" audit annually at a selected ozone monitoring site operated by the Eastern Cherokee nation which shall also be tracked separately from the rest of the NPAP program (TO-001).

The contractor shall conduct PM<sub>2.5</sub> PEP audits annually for the Eastern Cherokee nation. Work for the tribal PM<sub>2.5</sub> PEP audits should be requested and tracked separately from the rest of the PM<sub>2.5</sub> PEP program (TO-002). The contractor shall coordinate tribal field sampling activities with other field sampling activities for NPAP and PM<sub>2.5</sub> PEP sites if practical.

The contractor shall provide PM<sub>2.5</sub> PEP laboratory support nationally for tribal nations who have implemented the PM<sub>2.5</sub> FRM PEP program.

The contractor shall provide all labor, equipment (except on the laboratory property list), maintain all equipment, consumables, supplies, and material necessary to accomplish the task order. See the specific sections in applicable program SOPs and Guidelines Available to the Contractor.

The duration of this TO is expected to be 7 years based on the terms set forth in the contract SOW with a Contract Base Period of 3 years, Option Period of 2 years and Award Term of 2 years. The task order will be incrementally funded by the appropriation provided by the program budget office.

# **Task Area Descriptions**

This section describes the primary task areas (Task Area I, III and V) within this Task Order (TO) and the contract Statement of Work (SOW).

# Task Area I Analytical Support

# A. Field Analytical Support

The contractor shall perform all field activities utilizing the field methods required by the SOPs listed at the end of this task under the heading, SOPs and Guidelines Available to the Contractor. A brief description of the field activities is given below.

TDFs will be issued monthly requesting the contractor to conduct work on this TO. The NPAP audit site schedule and parameter list will be developed by the EPA Task Order Contracting Officer Representative (TOCOR) and the contractor Team Leader in November of each for the next year. These sites/audits will be grouped into trips to maximize efficiency between the NPAP and PEP programs. The yearly audit schedule will be located on the SESD LAN G:\GNoah\NPAP PM25 ISO Paper\Calendar. Approximately 6 Cherokee Nation site visits will be conducted each year in Region 4. These site visits will total approximately 6 day trips per year; 42 day trips during the period of performance. The contractor is expected to conduct these trips as stated to complete the field responsibilities of this TO. Any proposed deviation from this trip grouping must be cleared through the Task Order Contracting Officer Representative (COR).

For the PM<sub>2.5</sub> PEP Program, the contractor shall transport a portable PM<sub>2.5</sub> Federal Reference Method (FRM) performance evaluation sampling device to an established PM<sub>2.5</sub> site, assemble the instrument, collocate the sampler, perform verifications (calibration, as necessary,) install a filter and operate the instrument at the same 24-hour sampling mode (midnight to midnight) as the routine instrument. If scheduling dictates, the operator will leave this location to set up additional 24-hour performance evaluation sampling devices (midnight to midnight) at other routine sampling locations or conduct monitoring scheduled for NPAP sites. If the schedule does not allow for another set up, the operator may perform additional activities specified in the TO or TDF such as PM<sub>2.5</sub> CSN or IMPROVE performance audits. The contractor shall return to each site after the 24-hour sampling time, download the stored electronic monitoring data, record any additional required field information, remove and properly store the filter for transport, and disassemble the instrument. The contractor shall properly package the filter, the appropriate electronic data and hardcopy forms for transport to the National PM2.5 PEP weighing laboratory at Region 4 SESD Athens. The field scientists will, if possible, determine if the PEP audit sampler and agency sampler collected valid samples. If a valid audit pair was not collected, the field scientist will inform the TOCOR so a re-audit can be scheduled. The PM2.5 PEP field activities described above shall be performed at the specific monitoring sites scheduled for each year.

For all programs in this task order, the contractor will follow the coordinating SOP for completing each audit. The contractor will also follow the SESD ISO 17025 requirements for the PM<sub>2.5</sub> PEP listed under Ambient Air Sampling (SESDPROC-303-R2).

Monitoring sites will be assigned to the contractor for field support by means of TDFs issued and

approved by the TOCOR and COR. The contractor is responsible for planning and coordinating audit activities with the state, local, or tribal contacts. All work shall be completed in accordance with the instructions of the TDFs, including all referenced SOPs, QAPPs and documentation. No deviations from the required work, SOPs, instructions, or other procedures specified in TDFs, shall be made without prior receipt of alternate technical direction issued in accordance with the contract. If the contractor is in the field or on site, verbal direction from the TOCOR will be acceptable for deviation from the SOP.

As part of the routine field activities associated with the operation of the audit programs, the contractor shall make observations of the physical characteristics of the monitoring location and fill out a required Site Evaluation Checklist for each visit. The contractor should note that each listed monitoring location will be visited once annually. Digital photographs at the 4 cardinal directions are required for each site.

The contractor shall perform field QA/QC related activities as associated with this task, such as testing/calibration of samplers and ancillary equipment, calibrations, collocations, implementing field blanks, review of field data, entry of data into logbooks, preparation of chain-of-custody reports and deliverables, as specified in TDFs. Semi-annual "parking lot" collocation quality assurance studies of samplers used in routine audit work shall be performed in accordance with the SOP requirements for three consecutive sampling days. Some EPA provided equipment (calibrators) is calibrated under a national OAQPS contract. The ESAT staff will be required to coordinate with the OAQPS contractor to ensure annual calibration.

The group leader will review all field and laboratory data monthly. The review will include all fields incorporated into the PED database for determination of audit validity. Data corrections or clarifications will be documented in the PED and on hard copy forms. The hard copies will be signed and stored in a file as a record of changes. Upon completion of the review, the group leader will inform the TOCOR, and the data will be submitted to OAQPS contractor for upload to AQS. After upload to AQS, any data that is rejected during the upload must be re-evaluated and re-submitted to the OAQPS contractor for resubmittal to AQS.

# SOPs and Guidelines Available to the Contractor

ESAT shall perform activities under this task in accordance with the methods described in the following documents or revisions, except when alternative procedures are specified in TDFs:

- PM<sub>2.5</sub> FRM Performance Evaluation Program for Field Standard Operating Procedures
- PM<sub>2.5</sub> FRM Performance Evaluation Program Laboratory Standard Operating Procedures
- Lead FRM Performance Evaluation Program for Field Standard Operating Procedures
- Implementation Plan: PM<sub>2.5</sub> Federal Reference Method Performance Evaluation Program
- Quality Assurance Guidance Document 2.12: Monitoring PM<sub>2.5</sub> in Ambient Air Using designated Reference or Class I Equivalent Methods
- PM<sub>2.5</sub> FRM Performance Evaluation Program Quality Assurance Project Plan
- Monitor-specific operating manuals

# SESD ISO 17025 guidelines

Program specific documents listed above are available through the Internet at the following address: <a href="https://www.epa.gov/ttn/amtic/pmqa.html">www.epa.gov/ttn/amtic/pmqa.html</a>

ISO 17025 documents and guidance are located on the EPA LAN at H:\Field Accreditation SOPs

#### Deliverable

The contractor shall submit interim and/or final deliverables as specified below for each assigned project:

Filters and appropriate data, field forms, and chain of custody forms shall be completed in accordance with the instructions contained in the above-referenced SOPs and shipped within eight to forty-eight hours of filter retrieval via hand delivery or overnight delivery service to the National PM<sub>2.5</sub> PEP Filter Weighing Laboratory, or as specified in TDFs. A field package consisting of electronic sampler data, field sheets, field notes (copy), and chain-of-custody forms (copy) shall be delivered to the TOCOR. Documentation to be included in the deliverables package may be specific to the site or the support requested and will be detailed in the TDFs or referenced SOPs. Contractor personnel must sign and date all field sheets, field logbooks, and chain-of-custody forms per ISO 17025 requirements.

On a monthly basis, the contractor shall submit to the TOCOR a field status report, indicating the work completed during the prior month. In addition, the report should note any problems found with implementation, equipment, or supplies during the week. All electronic data and associated electronic files will be uploaded to G:\gnoah\ISO PM25 NPAP Paper file on the SESD LAN.

All photographs taken on site will be of a digital format. Photographs requested should be submitted to the TOCOR via upload to the G:\gnoah\ISO PM25 NPAP Paper file on the SESD LAN within two weeks of the site reconnaissance. Each photograph must be clearly identified with the date and time the photo was taken, the monitoring location depicted in the photo, and the four cardinal directions represented in the photo.

Monthly data reviews are due to the TOCOR at the end of the following month for data reviewed. Errors discovered after the upload to AQS will be addressed by the EPA TOCOR and the PM<sub>2.5</sub> PEP group leader to investigate and correct inconsistencies.

The contractor shall provide and maintain an equipment inventory list of consumables, and purchasing history in the attachments of the contract SOW. The equipment and consumables inventories are referenced in Section 2 of the PM<sub>2.5</sub> Field SOP and documented on forms INV-01 and PRO-01 of the FRM PEP field SOP.

# B. PM<sub>2.5</sub> Analytical Support

In support of the PM<sub>2.5</sub> FRM Performance Evaluation Program the contractor shall prepare sample filters and perform gravimetric analyses of approximately75 particulate filters annually; 525 during the period of performance. The contractor will utilize the analytical methods specified in the SOPs and the Quality Assurance Plan as indicated in the Purpose section above. Analyses will also include QA/QC samples. All work is to be completed in accordance with the SOPs and any modifications must be specified by TDF or specific direction from the TOCOR or National PM<sub>2.5</sub> PEP lead at OAQPS. The contractor shall perform all laboratory activities utilizing the laboratory methods as specified in the SOPs

# for this activity.

The contractor shall ensure all personnel performing work under this TO have received the appropriate program specific training and have been certified annually by EPA to perform field activities under the NPAP and PM<sub>2.5</sub>PEP programs. All audit programs require specific training which will be conducted by EPA, and program specific training costs required by this TO must be included in this contract TO.

The contractor shall request filter media for the upcoming calendar year from the Region 4 TOCOR. The contractor will then receive sample filters from OAQPS and store them appropriately until use. Prior year filters should be used before newly received filters are put into service.

# **Pre-sampling Activities**

- Filters will be received from EPA on the schedules as supplied by the Regions and examined for integrity based upon EPA approved SOPs.
- Filters will be equilibrated and weighed according to SOPs, and entered into the PED database.
- Filters will be prepared for field activities or stored according to SOPs.
- The laboratory will develop and maintain an inventory of shipping supplies which would include containers, cold packs, and chain-of-custody requirements/documentation.
- Filters will be received in the laboratory, checked for integrity (damage, temperature, etc.) and logged in.
- Filters will be maintained in the weighing lab until needed to fill a request.
- Filter batches will be equilibrated for a minimum of 24-hours (per SOPs).
- Filters will be weighed according to SOPs and pre-sampling activities entered into the PED database.
- The laboratory analyst will develop and maintain a filter weighing schedule to meet the needs of the client regions.
- Filters will be shipped to the regions promptly and according to the Laboratory SOP.

### **Post-sampling Activities**

- Filters will be refrigerated (≤ 4 degrees C) until an appropriate number is ready for batching.
- Filter batches will be brought into weighing facility and equilibrated for a minimum of 24-hours (per SOPs).
- All post sampling activities will be recorded in the PED database.
- Filters will be weighed according to SOPs and data entered into the PED database.
- Field/lab data will be entered into the PED database and updated weekly in order to calculate a concentration.
- Audit data, field and laboratory, will be verified and recommended for validation by the
- Required data will be validated by the TOCOR AND TOCOR for submittal to the OAQPS contractor who uploads the audit data to AQS.
- Any filters not uploading to AQS will be forwarded to the PM<sub>2.5</sub> group leader for investigation and resubmittal to OAQPS.
- Filters will be stored in archive for one year at 4°C and two years at ambient room temperature.

The contractor shall perform QA/QC related activities as associated with this task, such as calibrations, implementing blanks, duplicates, and QC checks, review of data and control charts, logbooks, chain-of-custody reports and deliverables.

The contractor shall provide and maintain an equipment inventory (including GFP), list of consumables, and purchasing history in the attachments of the contract SOW. The equipment and consumables inventories are referenced in Section 3 of the laboratory SOP and documented on forms INV-01 and INV-02.

#### Deliverable

Sample filters will be delivered to the proper holding area or analyst as specified. Lab bench sheets/entry forms must be delivered and must indicate all appropriate procedures, weights, volumes, and standards used (lot numbers, traceability of standards must be in lab notebooks), times started and completed. The contractor personnel must sign and date all bench sheets or lab notebooks as specified in the SOPs.

The analyst will primarily use the PED database to electronically store all filter related weighing data. All filter weighing, maintenance activity, and flagging data/information will be entered into the PED database as work is conducted. Timely entry into the PED database is essential to properly calculate if QA parameters have been met. No deviation is allowed without direct instruction of the TOCOR.

Upon receipt of samples, the contractor will inform the TOCOR of any problems with sample integrity, sample condition, or accompanying sample paperwork. The TOCOR will evaluate the problem and provide alternate technical direction, if needed.

On a weekly basis, submit to the TOCOR, a lab status report for samples, indicating the work completed, work pending and estimated completion dates for active projects as directed by the SOP. In addition, note any problems found with equipment or supplies during the week.

On a weekly basis, the PED database will be updated to calculate audit concentrations and preliminary validity status. The group leader will use this dataset to complete the verification review described in  $PM_{2.5}$  Analytical Support above.

# C. Other Field & Analytical Requirements

# **QA/QC Support**

The contractor shall perform the following QA/QC support and other related activities:

Filter Tracking- The contractor shall track filters shipped to and received from the field and track samples through the analytical process using the PED database

SOPs- As specified by the TDF or on an annual basis, the contractor shall review all SOPs guidance documents and protocols used by the contractor for the performance of work specified in the Laboratory and Field Support of this Task Order and provide comments.

In addition, the contractor shall be required to perform laboratory-related activities which are necessary to support EPA QA requirements consistent with this contract SOW such as analyses of QA/QC samples and statistical analyses of analytical results outlined by the QAPP. Specific instructions will be given by

#### TDF.

#### **Deliverable**

The contractor shall submit to the TOCOR a weekly report of filter receipt and shipment for the prior week.

The contractor shall submit to the TOCOR any proposed changes to the field and laboratory SOPs and QAPPs. The list shall include the most recent date and version of the documents and the most recent date of review by the contractor.

# Maintenance and Repair/Health & Safety and Environmental Compliance Activities

# **Analytical Support:**

The Contractor shall maintain the laboratory facility by performing routine instrument and equipment maintenance, calibrations and certifications (per SOP), cleaning and preparation of glassware and equipment, and sample custodial duties.

The Contractor shall fulfill all SHEMP health & safety and environmental compliance responsibilities related to the fixed or mobile laboratories, including inspection of fume hoods, attainment and maintenance of required certifications, maintenance of fire extinguishers, etc.

# Field Support:

The contractor shall assure the availability of one appropriate vehicle to perform all required activities of this Task Order. The contractor shall maintain the equipment, including the support vehicles, in road -ready condition to allow deployment for field projects on a continuous basis. Other activities include: maintenance and repairs to the vehicles such as tune-ups, tire, fluid and other routine checks; installation of instruments and gases and electrical repairs. In the event that scheduling produces a conflict, the contractor may use an EPA fleet vehicle with approval of the TOCOR or COR. The contractor shall perform routine field instrument and equipment maintenance, calibrations, verifications and certifications, cleaning and preparation of equipment, and sample custodial duties, minor repairs and sampler overhauls in accordance with applicable SOPs. The contractor shall maintain a continuous repair and maintenance log for each portable sampler.

#### Deliverable

Laboratory maintenance and health and safety and environmental compliance shall be included in the monthly status reports.

# Task Area III Analytical Logistical Support

The contractor shall provide logistical support for the PM<sub>2.5</sub> Task Area I of this TO and as describe in the contract SOW Task Area III.

Task Area V Other Task-Related Activities (may be tasked as a direct support function of Task Area I)

# A. Specialized Technical Training

The contractor shall ensure that all employees performing work under this TO have been provided any and all health & safety training required by law or regulation, or EPA regional policy.

The contractor shall attend vendor-specific training in new technologies or specialty equipment/instruments to maintain a qualified staff of personnel in accordance with Section H, contract clause H.36 (Approval of Training). Vendor specific training may include training related to analytical instrumentation, data review technology, software or other related material. The contractor shall also attend other EPA-specific training in accordance with the contract SOW Task Area V (Other Task related Activities). EPA specific training may include training in EPA specific computer systems and software, LIMS, SOPs, and methodologies.

As part of these national audit programs, EPA requires that all personnel performing field and laboratory work under this task order must receive EPA specific specialized training covering all aspects of the work which may include field operation, laboratory operation, and QA/QC activities. The contractor will be required to send all personnel anticipated to be assigned to this task order to one of the national training session task under the NPAP and PM<sub>2.5</sub> – PEP Task Orders. Upon successful completion of the training program, personnel will be certified to perform analytical work under this task order. No personnel may perform analytical work under this TO without prior certification by EPA. EPA-specific training shall be performed only upon prior issuance of a TDF, specifying the nature of and schedule for training.

In the event of personnel changes, the contractor should contact the TOCOR or COR to arrange for training and certification of new personnel.

# B. Implementation of Team Quality Assurance Program

The contractor shall implement its quality assurance program in accordance with its EPA approved Quality Management Plan (QMP) that meets specifications in EPA QA/R2. The contractor shall prepare a Quality Assurance Project Plan (QAPP) according to the requirements outlined in EPA QA-R5 for activities under this TO involving environmental measurements within the time frames specified in the approved Work Plan for this TO or utilized a QMP & QAPP previously approved. The contractor shall revise its QMP and QAPP to meet appropriate changes in operations or in accordance with task requirements as required by EPA through the issuance of a TDF. EPA Quality Assurance guidance documents are located at <a href="http://www.epa.gov/quality/qa\_docs.html">http://www.epa.gov/quality/qa\_docs.html</a>.

# C. Tracking and Reporting (Management)

This task order's costs shall be tracked separately and the internal, administrative and management activities necessary to effectively perform the services required by this support shall be included in these costs. The contractor shall break out from their monthly activity report the description of work accomplished under this TO and deliver a copy to the COR with the reports required in Attachment 7 Reports of Work in the contract SOW.

The contractor shall track the status of tasks and labor hours and charges for each task under this TO, including site-specific projects, in accordance with an SOP to be submitted by the contractor for EPA approval. The contractor shall provide the Contract Level-COR with reports of the above-referenced data at a minimum of monthly or with each invoice period.

Team management shall meet with the COR, TOCOR, and other designated EPA representatives on a

weekly basis or as needed, at agreed-upon times, to update EPA on the status of tasks and schedules for their completion and to address relevant administrative and technical issues.

The contractor shall submit all deliverables required under this TO and Attachment 7 of the contract SOW through a transmittal slip and cover letter identifying each document submitted. The contractor shall also maintain a hard copy and computer file of each deliverable submitted under this TO.

The contractor shall peer review all deliverables prior to submission to EPA. The peer reviewer shall not have been significantly involved in the direct preparation of the deliverable being reviewed. The review shall assure that each deliverable is accurate, complete, technically sound, and free of clerical errors. A copy of the appropriate Internal Review Form(s), completed in accordance with the contractor=s Quality Management Plan, shall be provided to the TOCOR with each deliverable. If such a review cannot be performed on any deliverable, the contractor shall contact the COR and TOCOR prior to submission of the deliverable.

The contractor shall immediately notify the COR and TOCOR as soon as it appears schedules for the completion of any task may not be met. This notification shall be submitted via e-mail on a form developed by the contractor and approved by the COR. The contractor shall also notify the COR immediately upon learning of anything that may affect performance under this TO.

# D. Health & Safety

The contractor shall implement or follow an approved health and safety program in accordance with its Health and Safety Plan and all applicable Federal, state, and local laws and regulations and EPA SESD Safety, Health, and Environmental Programs (SHEMP). The contractor shall revise its Health and Safety plan as needed to assure all requirements specified above are addressed.

The contractor shall submit to the COR and TOCOR a Health and Safety Plan or modifications to a previously approved plan within the time frame specified in the approved Work Plan for this TO.

#### E. Occupational Health and Safety

Facility site visits conducted under this TO which involve on-site inspections or sampling must be conducted in full compliance with the Department of Labor, Occupational Safety and Health Administration rules under 29 CFR Part 1910 and EPA Order 1440 (Occupational Health and Safety Manual) and Region 4 SESD's SHEMP.

#### F. Contractor Communications

After negotiations, the Contractor shall maintain at least weekly communications with the TOCOR regarding the status of the work on this TO.

# G. Information Collection

Any other provision of this TO notwithstanding, the Contractor shall not proceed with any information collection where the same or similar information will be collected from ten or more public respondents until written authorization to begin work is received from the Contracting Officer. This authorization will cite an approval number from the Office of Management and Budget as required by the Paperwork Reduction Act (PRA).

Only Federal agencies and their employees are exempt from the PRA definition of Apublic respondent.@ State agencies and their employees are classified as Apublic respondents.@

Soliciting similar information applies to any collection method, i.e., written, oral electronic, etc., and utilizing any approach, i.e., surveys, phone calls, focus groups, TQM, etc.

Any question of applicability of the PRA shall be submitted in writing to the Contracting Officer. No collection shall be undertaken until the Contracting Officer provides written notice to the Contractor as to the applicability of the PRA. If the PRA is determined to be applicable, the Contractor shall not initiate any collection until the requisite authorization is received from the Contracting Officer.

The General Services Administration (GSA), under FIRMR Bulletin B-2 administers the Interagency Reports Management Program as derived from 44 U.W.C. Chapter 29 and 31. All work performed under this TO involving federal interagency reporting must be done in full compliance with these GSA procedures.

# H. Inherently Governmental Functions

The Contractor shall not perform any inherently governmental functions (IGF) under this TO. If during the course of developing the plan of work, through receipt of technical direction, or in carrying out the assignment, any portion of the effort is considered to possibly be an IGF, the Contractor must immediately notify the Project Officer and the Contracting Officer.

In all instances, the contractor shall identify themselves as employees of ILS with the proper identification and badges at all times.

#### I. Travel Costs

The contractor shall follow the requirement of Subpart 31.205-43 and 31.205-46 of the Federal Acquisition Regulation (FAR) and the Federal regulation when incurring allowable travel costs under this TO, and correspondingly must at all times seek and obtain Government rates whenever available and observe current subsistence ceilings. Upon issuance of a TDF, separate approval for Contractor travel cost shall be obtained from the Contract Level- COR.

#### J. Deliverables

The contractor shall submit to the Contracting Officer (CO), COR, and TOCOR an SOP for tracking activities under this task with the TO Work Plan for EPA approval.

Monthly financial and status reports shall be delivered to COR with the monthly contract reports as outlined in the contract SOW Attachment 7.

The contractor shall submit to the COR and TOCOR reports of the status of tasks and costs under this TO. The reports shall be submitted on a weekly basis for the preceding week period or an agreed upon frequency.

The contractor shall submit to the COR and TOCOR a QMP and QAPP, covering applicable activities under this TO within the time frames specified in the approved Work Plan for this TO. The contractor

shall submit to the COR and TOCOR any revisions to its QMP and QAPP, in accordance with task requirements and TDFs issued by EPA.

SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R Washington DC 20460 B. NAME AND ADDRESS OF CONTRACTOR (No., street, ALION SCIENCE AND TECHNOLOGY Attn: PHYLLIS TURVEY 1000 BURR RIDGE PKWY 1000 BURR RIDGE PKWY 1000 BURR RIDGE IL 605270849  CODE 963450866  The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment for Items 8 and 15, and returning copy separate letter or telegram which includes a reference of THE PLACE DESIGNATED FOR THE RECEIPT OF O virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If required to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If required to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If required to the solicitation and this amendment, and is received 13. THIS ITEM ONLY APPLIES TO MC  CHECK ONE A. THIS CHANGE ORDER IS ISSUED PRORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACTOR APPLIES TO MC  CHECK ONE A. THIS CHANGE ORDER IS ISSUED PRORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACTOR APPLIES TO MC  CHECK ONE A. THIS CHANGE ORDER IS ISSUED PRORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACTOR APPLIES TO MC  CHECK ONE A. THIS CHANGE ORDER IS ISSUED PRORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACTOR APPLIES TO MC  CHECK ONE A. THIS CHANGE ORDER IS ISSUED PRORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACTOR APPLIES TO MC  CHECK ONE A. THIS CHANGE ORDER IS ISSUED PRORDER NO. IN ITEM 10A.  B. THE ABOVE ORDER ORDER IS ISSUED PRORDER NO. IN ITEM 10A.  B. THE ABOVE ORDER ORDER IS ISSUED PRORDER NO. IN ITEM 10A.  B. THE ABOVE ORDER ORDER IS ISSUED PRORDER NO. IN ITEM 10A.  B. THE ABOVE ORDER ORDER ORDER IS ISSUED PRORDER NO. IN ITEM 10A.  CHECK ONE A. THIS CHANGE ORDER	3. EFFECTIVE DATE  09/16/2014  SRRPOD  Agency  W.  county, State and ZIP Code)  CORPORATION  FACILITY CODE  11. THIS ITEM ONLY APPLIES th in Item 14. The hour and date specified in ior to the hour and date specified in ior to the amendment; (b) By acknown to the solicitation and amendment in FFERS PRIOR TO THE HOUR All already submitted, such change in prior to the opening hour and date irred)  DDIFICATION OF CONTRACTS/OR  URSUANT TO: (Specify authority)	PR  (x)  (x)  X  S TO AMEI  specified f in the solic moveledging t numbers. AND DATE may be ma e specified  Net I  PRDERS. I'	citation or as amended, by one of the following methods: (a) By completing preceipt of this amendment on each copy of the offer submitted; or (c) By FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by idde by telegram or letter, provided each telegram or letter makes reference INCRESE: \$4,260.00  T MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.  ANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT	ed.
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ith an effective date of Sep 17,801.34. Additionally, fu s hereby obligated to this t	otember 16, 2014. anding for Option cask order; therese 260.00. The Contr	The Perion fore : ractor	tion Period 1 (Year 2) of this task of ceiling amount for Option Period 1 is od 1 (Year 2) in the amount of \$4,260 increasing funding for the option period shall not bill against this accounted as 16, 2014.	s .00 iod
ontinued	,			ie.
xcept as provided herein, all terms and conditions of the 5A. NAME AND TITLE OF SIGNER (Type or print)	document referenced in Item 9A		heretofore changed, remains unchanged and in full force and effect.  SA. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
0	•			
5B. CONTRACTOR/OFFEROR		IR	loss Miller	

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-024/0003/001		PAGE	OF	
CONTINUATION SHEE	EP-W-13-024/0003/001	2	2	2 ,

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)	
	LIST OF CHANGES:		$\vdash$			—
	Reason for Modification : Exercise an Option					
	Period Of Performance End Date changed from					
	2014-09-15 to 2015-09-15		l		-	
	Obligated Amount for this Modification: \$4,260.00		ll			
		l				
					•	
	CHANGES FOR LINE ITEM NUMBER: 2					
	Total Amount changed from \$0.00 to \$17,801.34					
	Obligated Amount for this modification: \$4,260.00		ia .	,	re .	
	Incremental Funded Amount changed from \$0.00 to					
	\$4,260.00					
	Exercised option					
87	,					
	· ·				8	
	NEW ACCOUNTING CODE ADDED:	197				
	Account code:	92		*		
	14-E1-53GS-102A17-4183-1453PM4134-001					
	DCN-LineID 1453PM4134-001			**		
	Amount: \$4,260.00					
	Period of Performance: 09/25/2013 to 09/15/2015				μ	
	,					
*			ΙI			
	Total Task Order Value (Base & Option 1):				¥I	
	\$35,350.26					
	Total Task Order Direct LOE (Base & Option 1): 712.5					
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	Total Task Order Value - Option Period 1 (Year 2): \$17,801.34					
	Total Direct LOE - Option Period 1 (Year 2):					
	356.25		Ιİ			
	Total Funding as of Modification #01: \$21,260.00		ΙI			
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	P	PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE [	4. F	REQUISITION/PURCHASE REQ. NO.	Is PRO	1 JECT NO	2 . (If applicable)	
002	See Bloc						. (n oppnousle)	
6. ISSUED BY CODE	SRRPOD		7.	ADMINISTERED BY (If other than Item 6)	CODE	1	<del></del>	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R Washington DC 20460	Agency							
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and	ZIP Code)	/w	9A. AMENDMENT OF SOLICITATION NO.			· · · · · ·	
ALION SCIENCE AND TECHNOLOGY Attn: PHYLLIS TURVEY 1000 BURR RIDGE PKWY (b)(4) BURR RIDGE IL 605270849		PION	(^ <i>)</i>	9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER N EP-W-13-024  0003  10B. DATED (SEE ITEM 13)	O			
CODE 963450866	FACILITY COD	E		12/05/2013				
			ME	NOMENTS OF SOLICITATIONS			<del> </del>	
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If received See Schedule 13. THIS ITEM ONLY APPLIES TO M	e to the solicitation OFFERS PRIOR or already submitt d prior to the oper quired) IODIFICATION OF	n and amendment numbe TO THE HOUR AND DA ed, such change may be ning hour and date specif F CONTRACTS/ORDERS	ers. TE ma fied.	SPECIFIED MAY RESULT IN REJECTION OF YO de by telegram or letter, provided each telegram o	BE RECI DUR OFF r letter m	EIVED AT FER. If by akes refer	rence	
B. THE ABOVE NUMBERED CONTRAI appropriation date, etc.) SET FORTI C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification	IT IS ENTERED I	3		ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b).  ORITY OF:	in paying	office,	,	
X B.5 Limitation of th	ne Govern	ment's Obliga	at	ion (EPA-B-32-103) Tailor	ed	2000		
E IMPORTANT: Contractor E is not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 963450866 TOCOR: Michael Crowe Max Exp	(Organized by U	The last on the last		P3 4 (2) (2)	-			
The purpose of this modifica Base Period onto Option Peri will be done in 2 parts. Mo Period. Modification 3 will	od 1. Be	ecause of pro on 2 is the d	de	edural issues with the EA -allocation of the funds	S sys from	the	this Base	
, K				e e			a .	
Continued	5.00	E N to promo						
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ne document refe	renced in Item 9A or 10A	_	heretofore changed, remains unchanged and in fo 6A. NAME AND TITLE OF CONTRACTING OFFI				
			L	Danny Uhr				
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	11	. //	LECTR	ONIC	C. DATE SIGNED	
(Signature of person authorized to sign)			L		AIAUAI	2116	_, _, _, _,	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-024/0003/002

PAGE OF

2 2

NAME OF OFFEROR OR CONTRACTOR

(B)  LIST OF CHANGES:  Reason for Modification : Funding Only Action  Total Amount for this Modification: -\$12,713.98	(C)	(D)	(E)	(F)
Reason for Modification : Funding Only Action	*			<u> </u>
		3 1		
Total Amount for this Modification: -\$12,713.98	1	H	÷	
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CHANGES FOR LINE ITEM NUMBER: 1				
OLINGSO TON TIME TIME NORDEN.				e
CHANGES FOR ACCOUNTING CODE:		1		
11-E1-53GS-102A17-4183-1353PM3161-004	•			
Amount changed from \$14,244.00 to \$2,967.85	*	1		
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NOTE TO RTP - These funds in the amount of		3:		
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rusk order under operon reriod r.	FF			*
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CHANGES FOR ACCOUNTING CODE:			E 2	
12-E1-53GS-102A17-4183-1353PM3161-003				ŷ.
Amount changed from \$2,756.00 to \$2,027.96				26
NOTE TO DED . Those funds in the security of				(#
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Period of Performance: 09/25/2013 to 09/15/2015				,
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2): \$17,801.34				
Total Direct LOE - Option Period 1 (Year 2):		ľ	8	
356.25				
Total Funding as of Modification #02: \$21,260.00				-
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	e e		1	25
	S11,276.15 are to be reallocated onto this same Task Order under Option Period 1.  CHANGES FOR ACCOUNTING CODE: 12-E1-53GS-102A17-4183-1353PM3161-003  Amount changed from \$2,756.00 to \$2,027.96  NOTE TO RTP - These funds in the amount of \$728.04 are to be reallocated onto this same Task Order under Option Period 1.  Period of Performance: 09/25/2013 to 09/15/2015  Total Task Order Value (Base & Option 1): \$35,350.26  Total Task Order Direct LOE (Base & Option 1): 712.5  Total Task Order Value - Option Period 1 (Year 2): \$17,801.34  Total Direct LOE - Option Period 1 (Year 2):	S11,276.15 are to be reallocated onto this same Task Order under Option Period 1.  CHANGES FOR ACCOUNTING CODE: 12-E1-53GS-102A17-4183-1353PM3161-003 Amount changed from \$2,756.00 to \$2,027.96  NOTE TO RTP - These funds in the amount of \$728.04 are to be reallocated onto this same Task Order under Option Period 1.  Period of Performance: 09/25/2013 to 09/15/2015 Total Task Order Value (Base & Option 1): \$35,350.26  Total Task Order Direct LOE (Base & Option 1): 712.5 Total Task Order Value - Option Period 1 (Year 2): \$17,801.34  Total Direct LOE - Option Period 1 (Year 2): 356.25	S11,276.15 are to be reallocated onto this same Task Order under Option Period 1.  CHANGES FOR ACCOUNTING CODE: 12-E1-53GS-102A17-4183-1353PM3161-003 Amount changed from \$2,756.00 to \$2,027.96  NOTE TO RTP - These funds in the amount of \$728.04 are to be reallocated onto this same Task Order under Option Period 1.  Period of Performance: 09/25/2013 to 09/15/2015 Total Task Order Value (Base & Option 1): \$35,350.26  Total Task Order Direct LOE (Base & Option 1): 712.5 Total Task Order Value - Option Period 1 (Year 2): \$17,801.34  Total Direct LOE - Option Period 1 (Year 2): 356.25	S11,276.15 are to be reallocated onto this same Task Order under Option Period 1.  CHANGES FOR ACCOUNTING CODE: 12-E1-53GS-102A17-4183-1353PM3161-003 Amount changed from \$2,756.00 to \$2,027.96  NOTE TO RTP - These funds in the amount of \$728.04 are to be reallocated onto this same Task Order under Option Period 1.  Period of Performance: 09/25/2013 to 09/15/2015 Total Task Order Value (Base & Option 1): \$35,350.26  Total Task Order Direct LOE (Base & Option 1): 712.5 Total Task Order Value - Option Period 1 (Year 2): \$17,801.34 Total Direct LOE - Option Period 1 (Year 2): 356.25

AMENDMEN	T OF SOLICITATION/MOD	DIFICATION OF CONTRACT		1. CONTRACT ID CODE	T,	PAGE OF	PAGES
les-	MODIFICATION NO.	3. EFFECTIVE DATE	14	PEOUISITION PURCHASE PEO		1	2
003			4.	REQUISITION/PURCHASE REQ. NO.	5. PRO	JECT NO.	(If applicable)
6. ISSUED BY		See Block 16C ODE SRRPOD	17	ADMINISTERED BY (if other than Item 6)	CODE		
SDDDOD		SKRPOD		TIEST TO BY (IT OTHER DIATREM O)	CODE		<del></del>
	onmental Protecti	on Agency					
		on rigericy					
		N. W.	1				
0 10 10 01 01 1				e e			e
		atmost county State and TID Code)	- -	los surveyes an accompany			
			(x)	9A. AMENDMENT OF SOLICITATION NO.			
		OGY CORPORATION	i	108			
1 Page 1417 150				9B. DATED (SEE ITEM 11)			
<u>.000 BURR</u> (b)(4)	_RIDGE PKWY			·			
	 F TI 605270940	a •	x	10A. MODIFICATION OF CONTRACT/ORDER	NO.		
OWN KIDG	TH 007510043		"	EP-W-13-024			* e
	s av			0003 10B. DATED (SEE ITEM 13)			
CODE 963	150866	FACILITY CODE	-	27 (A)			
303			A 4 1 P	12/05/2013			- <u> </u>
The shows are	The above numbered solicitation is amended as set forth in Item 14. The hour and offers must acknowledge receipt of this amendment prior to the hour and date specters 8 and 15, and returning				tended, [		
2. ACCOUNTIN	GAND APPROPRIATION DATA dule	(If required)					
<i>"</i>	13. THIS ITEM ONLY APPLIES	TO MODIFICATION OF CONTRACTS/ORD	ERS. I	T MODIFIES THE CONTRACT/ORDER NO. AS E	ESCRIBE	IN ITEM	14.
CHECK ONE							
В	I. THE ABOVE NUMBERED CON appropriation date, etc.) SET F	ITRACT/ORDER IS MODIFIED TO REFLEC ORTH IN ITEM 14, PURSUANT TO THE A	CT THE UTHOR	ADMINISTRATIVE CHANGES (such as change RITY OF FAR 43.103(b).	es in paying	office,	3
-   0	THIS SUPPLEMENTAL AGREE	EMENT IS ENTERED INTO PURSUANT TO	AUTH	ORITY OF:			
D	OTHER (Specify type of modific	cation and authority)					
X E	3.5 Limitation of	the Government's Obli	igat	ion (EPA-B-32-103) Tailo	red		
IMPORTANT:							
14. DESCRIPTIO	N OF AMENDMENT/MODIFICA						
					, and the second		
OCOR: Mi	chael Crowe Max 1	Expire Date: 09/15/202	0:	•			·
						(4)	
			•)	r.			
					the E	Base E	eriod.
odificat	ion 3 has re-allo	ocated these funds ont	:o O	otion Period 1.			
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	ed herein, all terms and conditions TITLE OF SIGNER (Type or prin			heretofore changed, remains unchanged and in			
OF THE MILE WILL	THE OF SIGNER (Type OF prin	, , , , , , , , , , , , , , , , , , ,		SA. NAME AND TITLE OF CONTRACTING OF	-IUER (1yp	e or pnnt)	
			ם	anny Uhr			
15B. CONTRACT	OR/OFFEROR	15C. DATE SIGNED	10	- 111	EI EATD		. DATE SIGNED
				D - Mlu	ELECTRO		2/19/2015

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 OF

 EP-W-13-024/0003/003
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:	<del>                                     </del>	-		
	Reason for Modification : Funding Only Action	1			
	Total Amount for this Modification: \$0.00		×	•	
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	GY3.VGDG TGD 1-112				
	CHANGES FOR LINE ITEM NUMBER: 2		1		,
	NEW ACCOUNTING CODE ADDED:		t	, "	
	Account code:				
	11-E1-53GS-102A17-4183-1353PM3161-004				ŗ,
	DCN-LineID 1353PM3161-004			38),	
3	Amount: \$11,276.15			er en	
	NOTE TO RTP - The funds above in the amount of		j l	20	
	\$11,276.15 are being reallocated from the Base		l		
	Period of the same task order.				a
	NEW ACCOUNTING CODE ADDED.			i e	#
	NEW ACCOUNTING CODE ADDED: Account code:	1			
	12-E1-53GS-102A17-4183-1353PM3161-003		l	2	
	DCN-LineID 1353PM3161-003		i I		
	Amount: \$728.04		l	×	N.
	2 2		l	*	
	NOTE TO RTP - The funds above in the amount of				Y
	\$728.04 are being reallocated from the Base		H		
	Period of the same task order			9	
		l			
			li	*	
	Period of Performance: 09/25/2013 to 09/15/2015	ł			
	Total Task Order Value (Base & Option 1): \$35,350.26				
	Total Task Order Direct LOE (Base & Option 1):	1			
	712.5	1	ll		e e
	Total Task Order Value - Option Period 1 (Year				
	2): \$17,801.34				
	Total Direct LOE - Option Period 1 (Year 2):			±6 €	
	356.25	\$5			· · · · · · · · · · · · · · · · · · ·
	Total Funding as of Modification #03: \$21,260.00				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PA	GE OF F	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	IS PROJE	1	3 If applicable)
004	See Block 16C		DAR-15-01723	J. PROJE	.01 NO. (/	т аррисарів)
6. ISSUED BY CODE	SRRPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE		
SRRPOD				L		
US Environmental Protection	Agency				ŧ	
Ariel Rios Building						
1200 Pennsylvania Avenue, N.	W.					
Mail Code: 3805R Washington DC 20460						
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	. 194	AMENDMENT OF SOLICITATION NO.	<del></del>		<del> </del>
190		(x) 9A	THE PROPERTY OF SOCIOTATION NO.			
ALION SCIENCE AND TECHNOLOGY	CORPORATION					
Attn: PHYLLIS TURVEY 1000 BURR RIDGE PKWY		98	DATED (SEE ITEM 11)			
(b)(4)						*
BURR RIDGE IL 605270849		x 10	A. MODIFICATION OF CONTRACT/ORDER N P-W-13-024	Ю.		* · · · · · · · · · · · · · · · · · · ·
2010. 11202 12 0002,0045	34.	I I	DO3			
•	N .F.		B. DATED (SEE ITEM 13)			
CODE 963450866	FACILITY CODE	<b>⊣</b> ∣	2/05/2013			
	11. THIS ITEM ONLY APPLIES TO		AND THE STATE OF T	N.		
The above numbered solicitation is amended as set for						
Offers must acknowledge receipt of this amendment p	prior to the hour and date specified in the	he solicitati	ion or as amended, by one of the following met	nded, ∐i hods:(a)By	s not exter	naea. Na
ttems 8 and 15, and returning co	pies of the amendment; (b) By acknow	rledging red	ceipt of this amendment on each copy of the off	er submitte	d: or (c) B	y y
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF	to the solicitation and amendment nut	mbers. FA	LURE OF YOUR ACKNOWLEDGEMENT TO	BE RECEN	/ED AT	
virtue of this amendment you desire to change an offe	r aiready submitted, such change may	be made	by telegram or letter, provided each telegram or	r letter mak	к. пру es referen	ce
to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If req	f prior to the opening hour and date sp	pecified.	con .			210
See Schedule	Ne	et Inc	rease: \$1	2,000	.00	
THE PROPERTY OF THE PARTY OF TH	ODIFICATION OF CONTRACTS/ORD	ERS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBENII	N ITEM 44	
				JOINIDED II	111EM 14	
A. THIS CHANGE ORDER IS ISSUED F	URSUANT TO: (Specify authority) TI	HE CHANC	GES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTR	LACT	
ONDER NO. IN TENTIOR		9				
B. THE ABOVE NUMBERED CONTRAC	T/ORDER IS MODIFIED TO REFLEC	THE AD	MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in paying of	ffice,	
	, at 1					
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO	AUTHOR	ITY OF:			
	9					
D. OTHER (Specify type of modification	5/					
X B.5 Limitation of th	e Government's Obli	gatio	n .	3.	200	
	is required to sign this document a					
14. DESCRIPTION OF AMENDMENT/MODIFICATION	Organized by UCF section headings,	including s	solicitation/contract subject matter where feasib	ve.)		***************************************
DUNS Number: 963450866	197					
TOCOR: Michael Crowe Max Exp.						
The purpose of this modification	tion is to exercise	Task	Order Option Period 2	(Contr	act B	ase
Period Year 3) of this task	order. The total ce	iling	amount for Base Option	Perio	d 2 (	Year
3) is \$18,132.08. Additionall:	y, funds are hereby	obli	gated in the amount of	\$12,00	0.00	in
support of all task areas of			*			
	i.e					
LIST OF CHANGES:	5					
Reason for Modification : Exe	ercise an Option		*,			
Total Amount for this Modifie	cation: \$87,532.10					
New Total Amount for this Ve						(a)
Continued	* *		r  •			
Except as provided herein, all terms and conditions of the	e document referenced in Item 9A or 1	IOA, as her	etofore changed, remains unchanged and in fu	Il force and	effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)	D :		NAME AND TITLE OF CONTRACTING OFFIC			
			s Miller			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		UNITED STATES OF AMERICA		1400 -	ATE OICHES
Sommer Ground Engine	IOC. DATE SIGNED	105.1		ECTRONIC	. 8	DATE SIGNED
(Signature of person authorized to sign)			1 - sell miller 8	GHATUR		15/2015
to a house a second and on solid		1	(Signature of Contracting Officer)			19

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE 2
 OF 2
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Award: \$122,882.36 Obligated Amount for this Modification: \$12,000.00 New Total Obligated Amount for this Award: \$33,260.0				
ě	Incremental Funded Amount changed: from \$21,260.00 to \$33,260.00			v d	
		×			
	CHANGES FOR LINE ITEM NUMBER: 3 Description changed from Contract Base Period - Year 3 to Contract Base Option Period 2 - Year 3				
	Total Amount changed from \$0.00 to \$18,132.08 Obligated Amount for this modification: \$12,000.00 Incremental Funded Amount changed from \$0.00 to \$12,000.00				. •
	Exercised option				e .
	NEW ACCOUNTING CODE ADDED: Account code:				4
	14-E1-53GS-102A17-4183-1553PM5145-001 Amount: \$12,000.00	***************************************	•		
	Total Task Order Value: \$53,482.34 (Base Period: \$17,548.00) (Option Period 1: \$17,801.34) (Option Period 2: \$18,132.08) Total Task Order Value with all Options:				
	\$122,882.36 Total Task Order Funded Amount: \$33,260.00 (Base Period: \$17,000.00)Allocated (Option Period 1: \$4,260.00) (Option Period 2: \$12,000.00)	е ц			
	Period of Performance: 09/25/2013 to 09/15/2016	2			
0004	Contract Option Period 1 - Year 4 (Option Line Item) 09/15/2016				18,472.07
0005	Contract Option Period 1- Year 5 (Option Line Item)	ı		ė	18,982.50
	09/15/2017				
0006	Contract Award Term 1 - Year 6 Continued	ii .			19,170.45
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CONTINUATION SHEE	EP-W-13-024/0003/004		3	3 -

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.		S/SERVICES				QUANTIT			AMOUNT
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	(Option Line Item)							-	
	09/15/2018	14		. 4					,
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0007	Contract Award Term 1 - (Option Line Item)	Year 7							12,775.00
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AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CO	NTRACT		1. CONTRACT ID CODE	PA	GE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE I	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJE	ECT NO. (If applicable)
005	See Bloc	k 16C	PR-O	AR-16-01414		
6. ISSUED BY CODE	SRRPOD		7. ADN	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R Washington DC 20460	-					* ,
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and 2	(IP Code)	(x) <sup>9A.</sup>	AMENDMENT OF SOLICITATION NO.	3	
ALION SCIENCE AND TECHNOLOGY Attn: PHYLLIS TURVEY 1000 BURR RIDGE PKWY (b)(4) BURR RIDGE IL 605270849	CORPORAT	ION	9B. x 10/ E I	DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER N 003 B. DATED (SEE ITEM 13)	0.	
CODE 963450866	FACILITY COD	Ē ,	1	2/05/2013		
	11. THIS ITE	M ONLY APPLIES TO A		ENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and	pies of the amend to the solicitation OFFERS PRIOR or already submitte is received prior t	ment; (b) By acknowled and amendment number FO THE HOUR AND DA ad, such change may be	ging red ers. FA TE SPE e made	eipt of this amendment on each copy of the of ILURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram o	fer submitte BE RECE UR OFFER	ed; or (c) By IVED AT R If by
12. ACCOUNTING AND APPROPRIATION DATA (If requires See Schedule	uired)	Net	Inc	rease: \$	2,500.	00
	ODIFICATION OF	CONTRACTS/ORDERS	S. IT M	DDIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED	IN ITEM 14.
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MO H IN ITEM 14, PU T IS ENTERED II	DDIFIED TO REFLECT TO REVENTE AUTHORITY TO ALL	THE AD IORITY	SES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF: OVERNMENT'S OBLIGATION (EPA-	in paying o	office,
D. OTHER (Specify type of modification	and authority)	•				
E. IMPORTANT: Contractor  is not.	is required to	sign this document and	l return	copies to the issuin	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 963450866			luding s	colicitation/contract subject matter where feasi	ble.) -	e .
TOCOR: Michael Crowe Max Exp			eT.			
The purpose of this modifica 1) exercise the Task Order O			41	4		
2) obligate \$2,500.00 to thi			-//			
3) The total ceiling amount			n Pe	riod 3 (Year 4) is \$ \$1	.8,472	.07, and
4) The total amount funded a						
5) The Contracting Officer R					Crowe	, and
Alternate is Cindy Gurley.						
	e					
LIST OF CHANGES:				•		
Continued		e		e .		
Except as provided herein, all terms and conditions of the	he document refe	renced in Item 9 A or 10	A, as he	retofore changed, remains unchanged and in	full force a	nd effect.
15A. NAME AND TITLE OF SIGNER (Type or print)	1.44		16A.	NAME AND TITLE OF CONTRACTING OFF	ICER (Type	or print)
	*		Dai	nny Uhr		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B.		LECTRON	
(Signature of person authorized to sign)	<del>.</del>			(Signature of Contracting Officer)		
NON 7540 04 452 9070				9	STANDARD	FORM 30 (REV. 10-83)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE EP-W-13-024/0003/005
 OF 2
 3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1001132-00165	UNIT PRICE	AMOUNT
(A)	(B) Reason for Modification : Funding Only Action	(C)	(D)	(E)	(F)
	Period Of Performance End Date changed from				- R
	15-SEP-16 to 15-SEP-17				H.
	New Total Amount for this Version: \$71,954.41	2			
	New Total Amount for this Award: \$122,882.36			•	# #
	Obligated Amount for this Modification: \$2,500.00				•
	New Total Obligated Amount for this Award: \$35,760.00	,			
	Incremental Funded Amount changed: from		e.	•	
	\$33,260.00 to \$35,760.00				
	Contracting Officer Representative changed from	`	15		
	Sandra Aker to Mike Crowe				
	Alt Contracting Officer Representative Cindy Gurley				g <sup>18</sup>
	oursey				
	CHANGES FOR LINE ITEM NUMBER: 4			*	4
	Description changed from Contract Option Period 1			*	
	- Year 4 to Contract Option Period 1, Task Order				
	Option Period 3 - Year 4 Obligated Amount for this modification: \$2,500.00				e e
	Incremental Funded Amount changed from \$0.00 to				n
	\$2,500.00	1			a a
	Exercised option				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-E1-53GS-102A17-4183-1653PM6137-004	*			
	Amount: \$2,500.00				a a
	Total Task Order Value: \$71,954.41				
	(Base Period: \$17,548.00)				*) *)
	(Option Period 1: \$17,801.34)		1		* *
	(Option Period 2: \$18,132.08)			9	2
	(Option Period 3: \$18,472.07)	i			
e	Total Task Order Value with all Options: \$122,882.36				
	Total Task Order Funded Amount: \$35,760.00	10			
	(Base Period: \$17,000.00)Allocated	2			
	(Option Period 1: \$4,260.00)				
	(Option Period 2: \$12,000.00)	ł			
	(Option Period 2: \$2,500.00)				
	Davied of Davies 00/05/0012 00/15/0015				
	Period of Performance: 09/25/2013 to 09/15/2017		ļ		,
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	j.		1		g.

# EP-W-13-024 Modification #5

# G.5 CONTRACT ADMINISTRATION REPRESENTATIVES (EP 52.242-100) (AUG 1984)

# **Project Officer(s) for this contract:**

Mike Crowe

U.S. EPA Region 4 ESAT

980 College Station Rd

Athens, GA 30605

Phone: (706) 335-8687

E-mail: crowe.mike@epa.gov

# **Alternate Project Officer:**

**Cindy Gurley** 

U.S. EPA Region 4 ESAT

980 College Station Rd

Athens, GA 30605

Phone: (706) 335-8630

E-mail: gurley.cindy@epa.gov

AMENDMENT OF SOLICITATION/MODIFIC	NTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4 6	REQUISITION/PURCHASE REQ. NO.	16.00	1	3
006	5,000 000 100	N P 64		-OAR-17-00111	)5. PH	KOJECI NO	. (If applicable)
6. ISSUED BY CODE	See Bloc	k 16C			- 000	- 1	
The second secon	SRRPOD		7	ADMINISTERED BY (If other than Item 6)	CODI	<u> </u>	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R	<u> </u>	a.					
Washington DC 20460	197						
8. NAME AND ADDRESS OF CONTRACTOR (No., street) ALION SCIENCE AND TECHNOLOGY		2	(x)	9A. AMENDMENT OF SOLICITATION NO.			
Attn: PHYLLIS TURVEY  1000 BURR RIDGE PKWY  (b)(4)	CONTONA			9B. DATED (SEE ITEM 11)			
BURR RIDGE IL 605270849		• •	x	10A. MODIFICATION OF CONTRACT/ORDE EP-W-13-024 0003	R NO.		
0005	T			10B. DATED (SEE ITEM 13)			
CODE 963450866	FACILITY COD	E		12/05/2013			
	11. THIS ITE	M ONLY APPLIES TO A	MEN	DMENTS OF SOLICITATIONS			
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	is received prior ( uired)  ODIFICATION OF	o the opening hour and on Net  CONTRACTS/ORDERS  Specify authority) THE of	I: S. II		\$12,5	87.60 ED IN ITEM	14.
C. THIS SUPPLEMENTAL AGREEMEN	500 September - 1970-1970 September - 1970-1970-1970 September - 1970-1970-1970 September - 1970-1970-1970-1970	NTO PURSUANT TO AU	THO	DRITY OF:			
D. OTHER (Specify type of modification						35 A V	a se ser
X   B.5 LIMITATION OF GC	VERNMENT	'S OBLIGATION	N	(EPA-B-32-103) TAILORED	ĺ		
E. IMPORTANT: Contractor Sis not.	is required to	sign this document and	retu	m copies to the iss	uing office		
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 963450866	(Organized by UC	CF section headings, incl	udir	g solicitation/contract subject matter where fe	asible.)		-
TOCOR: Michael Crowe Max Exp	ire Date:	09/15/2020					
The purpose of this modifica	tion is t	o obligate \$	312	2,587.60 to option peri	od 3 y	year 4	of
this task order.						-	
LIST OF CHANGES: Reason for Modification : Fu Obligated Amount for this Mo New Total Obligated Amount f	dification	on: \$12,587.6		. 60	š		
Continued				*			
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ne document refer	renced in Item 9 A or 104	_	heretofore changed, remains unchanged and A. NAME AND TITLE OF CONTRACTING O			
			1	anny Uhr			
45D CONTRACTOR OFFICE	·	450 0477 015:	4			1	0 DATE 0:0::55
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16	B. UNITED STATES OF AMERICA	ELECTR SIGNA	ONIC	1/22/2016
(Signature of person authorized to sign)			L	(Signature of Contracting Officer)			-,,,

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-W-13-024/0003/006
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	- 11 77	Controller to Controller	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 4				
9	Obligated Amount for this modification: \$12,587.60		i l		
	Incremental Funded Amount changed from \$2,500.00				
	to \$15,087.60				
	, , , ,				
	NEW ACCOUNTING CODE ADDED:				
	Account code:			*	
3	16-E1-53GS-102A17-4183-1753PM7014-001				
	Amount: \$12,587.60	,	H		ĺ
			l I	¥.	
	Total Task Order Value: \$71,954.41		ll		
	(Base Period: \$17,548.00)		Ιİ		
	(Option Period 1: \$17,801.34)				· .
	(Option Period 2: \$18,132.08)			\$	
	(Option Period 3: \$18,132.08)	e			
	Total Task Order Value with all Options:	0			ar a
g.	\$122,882.36			e e	
*10	Total Task Order Funded Amount: \$48,347.60				÷
	(Base Period: \$4,995.81)		ΙÍ		
	(Option Period 1: \$16,264.19)				
	(Option Period 2: \$12,000.00)				6
	(Option Period 2: \$15,087.60)		ll		
	Delivery Location Code: R4 SESD				*
	R4 SESD				
	980 College Station Road				r
	Athens GA 30605				
			H		
	Period of Performance: 09/25/2013 to 09/15/2017				
	1 10110d of 101101mance. 09/23/2013 to 09/13/2017		.		Ŧ
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (	(If applicable)
007	See Block 16C	PR-SRRPOD-17-00102	п еррпсаске)
6. ISSUED BY CODE	SRRPOD	7. ADMINISTERED BY (If other than Item 6) CODE	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R Washington DC 20460	Agency		
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county. State and ZIP Code)	I GA AMENDMENT OF SOLICITATION NO	
ALION SCIENCE AND TECHNOLOGY Attn: PHYLLIS TURVEY 1000 BURR RIDGE PKWY (b)(4) BURR RIDGE IL 605270849		(x) 9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-024 0003 10B. DATED (SEE ITEM 13)	
CODE 963450866	FACILITY CODE		
		12/05/2013 O AMENDMENTS OF SOLICITATIONS	·
The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment p Items 8 and 15, and returning	rior to the hour and date specified in t	pecified for receipt of Offers	tina
virtue of this amendment you desire to change an offererence to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required Schedule 13. THIS ITEM ONLY APPLIES TO MEDICAL PROPERTY OF THE PRO	r already submitted, such change ma is received prior to the opening hour s irred)  ODIFICATION OF CONTRACTS/ORD	DERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14	ı.
		THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT  CT THE ADMINISTRATIVE CHANGES (such as changes in paying office, UTHORITY OF FAR 43.103(b).	5
C. THIS SUPPLEMENTAL AGREEMENT	. *		
D OTHER (Specific Assert Assert Assert)			
D. OTHER (Specify type of modification  X B.5 LIMITATION OF GO	mana merenana es		*
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		-
E. IMPORTANT: Contractor X is not.	is required to sign this document		
DUNS Number: 963450866	Organized by UCF section headings,	including solicitation/contract subject matter where feasible.)	
TOCOR: Michael Crowe Max Exp:	ire Date: 00/15/202		
		ands in the amount of \$42.79 from Option	
Period 2 (year 3) onto the ba	ase year 1.	ands in the amount of \$42.79 from Option	<b>1</b> ,
LIST OF CHANGES:			
Reason for Modification : Fur	nding Only Action		
New Total Amount for this Awa			
CHANGES FOR LINE ITEM NUMBER	. 1		
Obligated Amount for this mod	· · · · · · · · · · · · · · · · · · ·		
Continued	ATTICACION: \$42.79		
	e document referenced in Item 9 A or	10A, as heretofore changed, remains unchanged and in full force and effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)	Total of Rocal S A Or	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Danny Uhr	28
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		DATE CICUED
		D - UNE ELECTRONIC SIGNATURE 02	DATE SIGNED /23/2017
(Signature of person authorized to sign) NSN 7540-01-152-8070		(Signature of Contracting Officer)	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-024/0003/007
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NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN	Г
A)	(B)	(C)	(D)	(E)	(F)	
	Incremental Funded Amount changed from \$4,995.81					_
	to \$5,038.60		1			
				:		
	NEW ACCOUNTING CODE ADDED:	ľ				
	Account code:				35. 47	
	14-E1-53GS-102A17-4183-1553PM5145-001		1			
	Amount: \$42.79		1			
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	CHANCES FOR LINE THEM WINDER	J				
	CHANGES FOR LINE ITEM NUMBER: 3	İ				
	Obligated Amount for this modification: -\$42.79	18	i I			
	Incremental Funded Amount changed from \$12,000.00					
	to \$11,957.21	8		at .		
	CHANGES FOR ACCOUNTING CODE:					
	14-E1-53GS-102A17-4183-1553PM5145-001					
	Amount changed from \$12,000.00 to \$11,957.21					
	Total Task Order Value: \$71,954.41 (Base Period: \$17,548.00)				×	
	(Option Period 1: \$17,801.34)	341		N N		
-	(Option Period 2: \$18,132.08)	Į				
	(Option Period 3: \$18,472.07)	ľ	L			
	Total Task Order Value with all Options:	1	i l			
	\$122,882.36					
	Total Task Order Funded Amount: \$48,347.60			:		
	(Base Period: \$5,038.60)					
	(Option Period 1: \$16,264.19)			,		
Ú.	(Option Period 2: \$11,957.21)	l	į.			
	(Option Period 3: \$15,087.60)					
	, , , , , , , , , , , , , , , , , , , ,					
	Delivery Location Code: R4 SESD					
	R4 SESD		1 1		*	
	980 College Station Road	e.				
	Athens GA 30605					
	Actions on 50005			9		
)	Period of Performance: 09/25/2013 to 09/15/2017					,
8	10210d 01 101101mance: 03/23/2013 to 03/13/2017		ll			
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAC	GE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5 PROJE	1 2 CT NO. (If applicable)
008	See Block 16C		AR-17-01102	J. 1 1103E	эт но. (п аррисаців)
6. ISSUED BY CODE	SRRPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R Washington DC 20460	Agency			,	
Washington DC 20460  8. NAME AND ADDRESS OF CONTRACTOR (No., street		_			
ALION SCIENCE AND TECHNOLOGY Attn: PHYLLIS TURVEY 1000 BURR RIDGE PKWY (b)(4) BURR RIDGE IL 605270849		98. X 10% E E	DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORD -W-13-024 03  DATED (SEE ITEM 13)	DER NO.	
CODE 963450866	FACILITY CODE				
703430000	11. THIS ITEM ONLY APPLIES		2/05/2013		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF ( virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and	prior to the hour and date specified in pies of the amendment; (b) By acknot to the solicitation and amendment in DFFERS PRIOR TO THE HOUR AN or already submitted, such change in is received prior to the opening hour	n the solicitation the solicitation ownedging reconumbers. FAID DATE SPENIARY be made to	on or as amended, by one of the followin eipt of this amendment on each copy of to ILURE OF YOUR ACKNOWLEDGEMEN CIFIED MAY RESULT IN REJECTION O by telegram or letter, provided each telegran	the offer submitted NT TO BE RECEIV DE YOUR OFFER	r completing 1; or (c) By ED AT
12. ACCOUNTING AND APPROPRIATION DATA (If requ	rimal)	Net Inc		\$12,914.	48
See Schedule	The section of the control of the co		DIFIES THE CONTRACT/ORDER NO. A		
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH  C. THIS SUPPLEMENTAL AGREEMEN	T/ORDER IS MODIFIED TO REFLE I IN ITEM 14, PURSUANT TO THE A	ECT THE ADM AUTHORITY	MINISTRATIVE CHANGES (such as char DF FAR 43.103(b).		
D. OTHER (Specify type of modification X B.8 TASK ORDER ORDERING P		ION OF G	OVERNMENT'S OBLIGATION (E		) TAILORED
E. IMPORTANT: Contractor . 🗵 is not.	is required to sign this documen				/ INTEGRED
14. DESCRIPTION OF AMENDMENT/MODIFICATION (			copies to the is		
DUNS Number: 963450866	organization by the bookers modelings	s, moduling sc	retation contract subject matter where it	reasible.)	
TOCOR: Michael Crowe Max Exp.	ire Date: 09/15/20	20			9
The purpose of this modificates task order. The total ceiling the total funded amount for the total funded amount	g amount for Task	Order C	ption Period 4 (year	4 (year 5 r 5)is \$18	i) of this 3,982.50.
LIST OF CHANGES:	9				
Reason for Modification : Exe					
Period Of Performance End Dat		-SEP-17	to 15-SEP-18		
New Total Amount for this Ver					
New Total Amount for this Awa Continued	ira: \$122,882.36				
Except as provided herein, all terms and conditions of the	o document referenced in Item 9 A o	or 10A, as hen	tofore changed, remains unchanged an	nd in full force and	effect,
15A. NAME AND TITLE OF SIGNER (Type or print)	2	16A. N	AME AND TITLE OF CONTRACTING C		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		NITED STATES OF AMERICA	<del></del>	TIEC DATE CICHED
			- Ull	ELECTRONIC SIGNATURE	09/08/2017
(Signature of person authorized to sign) NSN 7540-01-152-8070			(Signature of Contracting Officer)	STANDARDE	PM 30 (REV. 10.83)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF 2
 2
 2

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT	
(A)	(B)	(C)	(D)	(E)	(F)	
	Obligated Amount for this Modification: \$12,914.48 New Total Obligated Amount for this Award: \$44,262.08 Incremental Funded Amount changed: from \$31,347.60 to \$44,262.08		*			
	CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$12,914.48 Incremental Funded Amount changed from \$0.00 to \$12,914.48					
. *	Exercised option  NEW ACCOUNTING CODE ADDED: Account code:					
	16-E1-53GS-102A17-4183-1753PM7083-001 Amount: \$12,914.48		1001	u		
9		ę s	×			
Q.	Delivery Location Code: R4 SESD R4 SESD 980 College Station Road Athens GA 30605					
	Period of Performance: 09/25/2013 to 09/15/2018					
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2. AMENDMEN P00009 6. ISSUED BY	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	-	1. CONTRACT ID CODE	PAGE	PAGE OF PAGES		
P00009	2		14.55	OURST IN THE RESERVE	1	2		
	TIMODIFICATION NO.	3. EFFECTIVE DATE		QUISITION/PURCHASE REQ. NO. SRRPOD-18-00059	5. PROJECT I	NO. (If applicable)		
	CODE	See Block 16C			CORE	<del> </del>		
Marine and the control	OODL	SRRPOD	′·^`	OMINISTERED BY (If other than Item 6)	CODE			
SRRPOD	ronmental Protection	Nacon ess		S.				
	ios Building	Agency	- 1	•	1			
	nnsylvania Avenue, N	. W.	- [	,	J.			
	de: 3805R	•		s				
	ton DC 20460		İ					
8. NAME AND	ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(x) 9	A. AMENDMENT OF SOLICITATION NO.				
AT.TON SC	IENCE AND TECHNOLOGY	CODDODATION	14					
	YLLIS TURVEY	CORPORATION	9	B. DATED (SEE ITEM 11)				
	R_RIDGE PKWY		"	5. 5. 1. E. (6. E. // E. // //		r		
b)(4)		25						
SURR RID	GE IL 605270849		x E	DA. MODIFICATION OF CONTRACT/ORDER N P-W-13-024	0.			
				003				
				DB. DATED (SEE ITEM 13)				
CODE 96	3450866	FACILITY CODE		12/05/2013				
		11. THIS ITEM ONLY APPLIES 1		A CONTRACTOR OF THE CONTRACTOR				
The shows a	numbered solicitation is amended as set f				nded. [] is no			
virtue of this reference to	amendment you desire to change an offi the solicitation and this amendment, and ING AND APPROPRIATION DATA (If req	er already submitted, such change ma is received prior to the opening hour	ay be made	ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram of pecified.	r letter makes			
		MODIFICATION OF CONTRACTS/ORD	DERS. IT M	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN ITE	M 14.		
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) 1	THE CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRACT	6 JA 3043		
	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	CT/ORDER IS MODIFIED TO REFLE H IN ITEM 14, PURSUANT TO THE A	CT THE AL	DMINISTRATIVE CHANGES (such as changes y OF FAR 43.103(b).	in paying office,			
	C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUANT TO	OAUTHOR	RITY OF:		u e		
<del></del>	D. OTHER (Specify type of modification	and authority)		• • • • • • • • • • • • • • • • • • • •		<del></del> ·		
x	B.5 LIMITATION OF GO	OVERNMENT'S OBLIGAT	ION (	EPA-B-32-103) TAILORED				
E. IMPORTANT		is required to sign this document		·	office			
Oittiett				solicitation/contract subject matter where feasit				
14. DESCRIPT		(a.ga.mada ay dar dadadii iladaiiiga	, masang	oordataa oo maaa oo oo oo oo oo oo oo oo oo oo oo oo		•		
OUNS Num	ilchael Clowe Hax Exc	oire Date: 09/15/20	20					
DUNS Num	irchaer crowe max Exp	oire Date: 09/15/20	20			e e		
DUNS Num	irchaer Crowe Max Exp	oire Date: 09/15/20	20					
DUNS Num				in the amount of \$4 915	21 from	Ontion		
DUNS Num TOCOR: M The purp	pose of this modifica	tion is to shift fo	unds i	in the amount of \$4,815.		-		
OUNS Num FOCOR: M The purp Period 3	pose of this modifica 3 onto Option Period	tion is to shift for	unds i	in the amount of \$4,815.		-		
DUNS Num TOCOR: M The purp Period 3	pose of this modifica	tion is to shift for	unds i			-		
OUNS Num FOCOR: M The purp Period 3 from \$12	pose of this modifica 3 onto Option Period 2,914.48 to \$17,729.7	tion is to shift for	unds i			-		
OUNS Num FOCOR: M The purp Period 3 from \$12 LIST OF	oose of this modifica onto Option Period 2,914.48 to \$17,729.7	ation is to shift for 4. The funding for 2.	unds i			-		
OUNS Num FOCOR: M The purp Period 3 From \$12 LIST OF Reason f	cose of this modifical onto Option Period 2,914.48 to \$17,729.7 CHANGES:	tion is to shift for 4. The funding for 2.	unds i			-		
OUNS Num FOCOR: M The purp Period 3 from \$12 LIST OF Reason f	cose of this modifica 3 onto Option Period 2,914.48 to \$17,729.7 CHANGES: For Modification : Fu	tion is to shift for 4. The funding for 2.	unds i			-		
OUNS Num FOCOR: M The purp Period 3 from \$12 LIST OF Reason f	cose of this modifica 3 onto Option Period 2,914.48 to \$17,729.7 CHANGES: For Modification : Fu	tion is to shift for 4. The funding for 2.	unds i			-		
DUNS Num TOCOR: M The purp Period 3 from \$12 LIST OF Reason f Total Am Continue Except as prov	cose of this modificated onto Option Period 2,914.48 to \$17,729.7 CHANGES: For Modification : Fundament for this Modified	tion is to shift for 4. The funding for 2. Inding Only Action cation: \$0.00	unds ir Opti	ion Period 4 has therefo	re incre	ased		
DUNS Num TOCOR: M The purp Period 3 from \$12 LIST OF Reason f Total Am Continue Except as prov	cose of this modifical onto Option Period 2,914.48 to \$17,729.7 CHANGES: for Modification : Fundament for this Modified	tion is to shift for 4. The funding for 2. Inding Only Action cation: \$0.00	unds ir Opti	ion Period 4 has therefo	re incre	ased		
DUNS Num TOCOR: M The purp Period 3 from \$12 LIST OF Reason f Total Am Continue Except as prov	cose of this modificated onto Option Period 2,914.48 to \$17,729.7 CHANGES: For Modification : Fundament for this Modified	tion is to shift for 4. The funding for 2. Inding Only Action cation: \$0.00	unds ir Opti	ion Period 4 has therefo	re incre	ased		
TOCOR: M TOCOR: M The purp Period 3 from \$12 LIST OF Reason f Total Am Continue Except as prov 15A NAME AN	cose of this modificated onto Option Period 2,914.48 to \$17,729.7 CHANGES: For Modification : Fundament for this Modified	tion is to shift for 4. The funding for 2. Inding Only Action cation: \$0.00	unds i r Opti	tion Period 4 has therefo	re incre	ased		
TOCOR: M TOCOR: M The purp Period 3 from \$12 LIST OF Reason f Total Am Continue Except as prov 15A NAME AN	cose of this modifical onto Option Period 2,914.48 to \$17,729.7 CHANGES: For Modification: Furnament for this Modified	Ation is to shift for 4. The funding for 72. Anding Only Action Cation: \$0.00	unds i r Opti	eretofore changed, remains unchanged and in Inchanged and Inchanged and Inchanged and Inchanged and Inchanged and Inchanged and Inchanged and Inchanged and Inchanged and Inchanged and Inchanged and Inchanged and Inchanged	re incre	ased		

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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		1	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
9		*		×	3
	CHANGES FOR LINE ITEM NUMBER: 4				z z
	Obligated Amount for this modification: -\$4,815.24			<i>s</i> *	
	Incremental Funded Amount changed from \$15,087.60	,		3	10
	to \$10,272.36				
	CHANGES FOR ACCOUNTING CODE:		i.	·	
	16-E1-53GS-102A17-4183-1753PM7014-001			42	
	Amount changed from \$12,587.60 to \$7,772.36				
	Amount Changed 110m \$12,587.80 to \$7,772.36				9 -
	·				
	CHANGES FOR LINE ITEM NUMBER: 5				a a
	Obligated Amount for this modification: \$4,815.24			*	
	Incremental Funded Amount changed from \$12,914.48			ě	é
	to \$17,729.72			e .	
8	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-E1-53GS-102A17-4183-1753PM7014-001				^
	DCN-LineID 1753PM7014-001				
	Amount: \$4,815.24			A Ten	
	,				
	a contract of the contract of				*
	• "			*	9
	Period of Performance: 09/25/2013 to 09/15/2018		14		2
	Total Task Order Value: \$90,936.91	,		27	8
	(Base Period: \$17,548.92)				٠
	(Option Period 1: \$17,801.34)				
	(Option Period 2: \$18,132.08)				<u> </u>
	(Option Period 3: \$18,472.07)				
	(Option Period 4: \$18,982.50)				¥
	Total Task Order Funded Amount: \$61,262.08			":	
	(Base Period: \$5,038.60)			Ţ	
	(Option Period 1: \$16,264.19)				
	(Option Period 2: \$11,957.21) (Option Period 3: \$10,272.36)				# A
	(Option Period 3: \$10,272.36)			,	
	(0)	2			e e
	4			,	,
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	·	1			

AMENDMENT OF SOLICITATION/MODIFIC	PATION OF CO	NTPACT		1. CONTRACT ID CODE	PAGE	OF PAGES
	ATION OF CC	MIRACI			1	2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. F	EQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00010	See Bloc	k 16C	PR	-OAR-18-01399		
6. ISSUED BY CODE	R4		7. /	ADMINISTERED BY (If other than Item 6)	CODE	
Region 4					-	
US Environmental Protection	Agency	5		·		4
Atlanta Federal Center	5)					e el
61 Forsyth Street, SW		120				
Atlanta GA 30303-3104						
8. NAME AND ADDRESS OF CONTRACTOR (No., street	et, county, State and 2	PIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.		
ALION SCIENCE AND TECHNOLOGY	CORPORAT	ION				
Attn: (b)(4)				9B. DATED (SEE ITEM 11)		······································
1750 TYSONS BLVD						
SUITE 1300		l.		10A. MODIFICATION OF CONTRACT/ORDER N	Ο.	
MC LEAN VA 22102			х	EP-W-13-024		
				0003		
				10B. DATED (SEE ITEM 13)		÷
CODE 963450866	FACILITY COD	E		12/05/2013		
	11. THIS ITE	M ONLY APPLIES TO A	MEN	DMENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If rec	e to the solicitation OFFERS PRIOR fer already submitted to its received prior to	and amendment numbe FO THE HOUR AND DA' ed , such change may be o the opening hour and o	ers. TE S e ma date	SPECIFIED MAY RESULT IN REJECTION OF YO de by telegram or letter, provided each telegram or specified.	BE RECEIVE	D AT by
See Schedule	***************************************					
13. THIS ITEM ONLY APPLIES TO I	MODIFICATION OF	CONTRACTS/ORDERS	s. 17	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN IT	TEM 14.
A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (	Specify authority) THE (	CHA	NGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRAC	Т
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	CT/ORDER IS MO TH IN ITEM 14, PU	DIFIED TO REFLECT T RSUANT TO THE AUTH	HE	ADMINISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b).	in paying office	),
C. THIS SUPPLEMENTAL AGREEMEN	NT IS ENTERED II	ITO PURSUANT TO AU	THO	DRITY OF:		
D. OTHER (Specify type of modification	n and authority)			<del>*</del>		
X B.5 LIMITATION OF G	OVERNMENT	S OBLIGATION	N	(EPA-B-32-103) TAILORED		
E. IMPORTANT: Contractor 🗵 is not.	is required to	sign this document and	retu	m copies to the issuin	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 963450866	(Organized by UC	F section headings, incl	ludir	g solicitation/contract subject matter where feasil	ble.)	
TOCOR: Cindy Gurley Max Expi	ire Date:	09/15/2020 1	Inv	oiceApprover: Cindy Gurl	ev	
In accordance with Clause B.					_	
modification is issued to ex		100	-			sk order
The new period of performance				**** <del>*</del>		
Incremental funding in the a	N-A			- · · · · · · · · · · · · · · · · · · ·	t for t	he Tack
Order Award Term 1 (year 6)			-	dada. Inc belling amoun	101 0	iic lubk
order mara reim r (year o)	10 415,11	0.10.				• •
				a.		
LIST OF CHANGES:						
Reason for Modification: Exe	ercise an	Ontion				
Continued	JEOZDE GII	-p-z-oii				
Except as provided herein, all terms and conditions of	the document refer	enced in Hom 0 A or 404	Δ ~-	heretofore changed remains unchanged and in	full force and a	ffect
15A. NAME AND TITLE OF SIGNER (Type or print)	u e cocument refer	enced at item 9 A or 10A	_	SA. NAME AND TITLE OF CONTRACTING OFFI		
January Company						0 U
*	· · · · · · · · · · · · · · · · · · ·		4.	amuel Richardson		
15B. CONTRACTOR/OFFEROR	A COLUMN TO THE SECOND	15C. DATE SIGNED		B. UNITED STATES OF AMERICA	LECTRONIC	16C. DATE SIGNED
		W.			BIGNATURE	09/07/2018
(Signature of person authorized to sign)		<b>3</b> . 1. (2.		(Signature of Contracting Officer)		

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 OF

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 2

NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES	QUANTITY	1		AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Period Of Performance End Date changed from 15-SEP-18 to 15-SEP-19		İ	•	
	New Total Amount for this Version: \$19,170.45			10	
	New Total Amount for this Award: \$122,882.36				
	Obligated Amount for this Modification: \$19,000.0	ما			
	New Total Obligated Amount for this Award:	٦		•	
	\$63,262.08	1		2	
	Incremental Funded Amount changed: from		1		
	\$44,262.08 to \$63,262.08				
			40		
	Invoice Approving Official changed to : Cindy	1		** ts	6
	Gurley				
			ł	9	i
*	CHANGES FOR LINE ITEM NUMBER: 6			8	
	Obligated Amount for this Modification: \$19,000.0	0			
	Incremental Funded Amount changed from \$0.00 to		8		
	\$19,000.00				
	Exercised option FOB changed from Destination to				
			1		la,
	NEW ACCOUNTING CODE ADDED:				
-	Account code:				a a
	18-E1-53GS-000A17-4183-1853PM8112-001				
	Beginning FiscalYear 18				·
	Ending Fiscal Year				
	Fund (Appropriation) E1				
	Budget Organization 53GS				8
	Program (PRC) 000A17	İ			
	Budget (BOC) 4183			9	
	Job # (Site/Project)				*
	Cost Organization				Y. a
	DCN-LineID 1853PM8112-001				TO TO THE PARTY OF
8	Quantity: 0	ž.			
	Amount: \$19,000.00				
	e .				<i>i</i>
					ä
8					8
3	Delivery Location Code: R4 SESD				,* 
	R4 SESD				*
	980 College Station Road				
	Athens GA 30605		ll		2
	Actiens of 30003				
	Period of Performance: 09/25/2013 to 09/15/2019	is .			
	*				
					3
		i			ti .
	,				2
					•
		e .			,
					9 G #
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	a e			120	
	No. of the second secon	1	ıl	15	